

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones - Irrigation & CAD (PW) Department – Cost towards telephone charges of Irrigation & CAD (PW) Department – Used by the Officers -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 647

Dated: 17-10-2011

Read the following:-

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ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs.1,250/- (Rupees One thousand two hundred and fifty only) towards the telephone charges of the following telephone used by the officer for the month October 2011.

| Sl.No. | Telephone No. | Bill date | Expenditure | Used by |
|--------|---------------|------------|--------------|-----------------------------------|
| 1. | 040-67386699 | 05.10.2011 | Rs. 1,250-00 | Spl Secy to Govt(AKJ).(Residence) |
| | | | Total | Rs. 1,250-00 |

(Rupees One thousand two hundred and fifty only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of " **Beam Telecom Pvt Ltd**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (PW-OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER